

Exhibit C

Porter Hedges LLP Time and Expense Records

(Mar. 1, 2023 to Mar. 31, 2023)

Name of Applicant	<i>Porter Hedges LLP</i>
Authorized to Provide Professional Services to:	Perella Weinberg Partners LP (Investment Banker to the Debtors)
Date of Retention:	<i>nunc pro tunc</i> to November 16, 2022
Period for which compensation and reimbursement is sought:	March 1, 2023 through March 31, 2023
Amount of Compensation sought as actual, reasonable and necessary:	\$10,369.00
80% of Compensation sought as actual, reasonable and necessary:	n/a
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	n/a

This is a(n) X monthly ____ interim ____ final application. No prior application has been filed with respect to this Fee Period.

PRIOR MONTHLY FEE STATEMENTS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
2/17/23	Nov. 16, 2022 – Nov. 30, 2022	\$16,178.00	\$0	Pending	Pending
03/06/23	Dec. 1, 2022 – Dec. 31, 2022	\$19,659.00	\$0	Pending	Pending
04/04/23	Jan. 1, 2023 – Jan. 31, 2023	\$59,185.50	\$0	Pending	Pending
05/04/23	Feb. 1, 2023 – Feb. 28, 2023	\$17,667.50	\$21.50	Pending	Pending

**SUMMARY OF BILLING BY PROFESSIONAL
MARCH 1, 2023 THROUGH AND INCLUDING MARCH 31, 2023**

Timekeeper Name	Position	Year of Admission	Year of Law School Graduation	Hourly Rate	Total Hours Billed	Total Compensation
John F. Higgins	Partner	1983	1983	\$945.00	2.4	\$2,268.00
M. Shane Johnson	Partner	2012	2012	\$765.00	.5	\$382.50
Partner Total					2.9	\$5,809.50
Megan N. Young-John	Associate	2013	2013	\$615.00	8.6	\$5,289.00
Michael B. Dearman	Associate	2019	2019	\$565.00	4.3	\$2,429.50
Associate Total					12.9	\$7,718.50
GRAND TOTAL					15.8	\$10,369.00

Blended Hourly Rate: \$656.27**STATEMENT OF FEES BY PROJECT CATEGORY¹
MARCH 1, 2023 THROUGH AND INCLUDING MARCH 31, 2023**

Project Name	Hours	Fee Amount
PWP RETENTION & COMPENSATION	15.8	\$10,369.00
TOTAL	15.8	\$10,369.00

¹ The subject matter of certain time entries may be appropriate for more than one project category. In such instances, time entries generally have been included in the most appropriate category. Time entries do not appear in more than one category.

SUMMARY OF ACTUAL AND NECESSARY EXPENSES

Disbursement Summary		
Expense Category	Service Provider,² if Applicable	Amount
Computer Assisted Legal Research	n/a	n/a
TOTAL		\$0.00

² Porter Hedges LLP may use one or more service providers. The service providers identified herein are the primary service providers for the categories described.

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

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TELECOPIER (713) 228-1331

Page 1
Inv# 548106
Date 04/20/23
017741-0001
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.
ATTN: JENNIE MILLER
1111 BAGBY STREET, SUITE 4900
HOUSTON, TX 77002

TAX ID# 74-2174193

FTX Bankruptcy

Invoice Summary

Professional Services	\$10,369.00
Disbursements	0.00
	<hr/>
Total Current Invoice	\$10,369.00
 TOTAL AMOUNT DUE	 <u><u>\$10,369.00</u></u>

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For professional services rendered and related expenses incurred in the above-referenced matter through March 2023, as follows:

Date	Tkpr	Description	Hours	Amount
03/01/23	MBD	Review judicial orders governing fee examiners.	0.20	113.00
03/01/23	JFH	Email A. Kranzley and S. Johnson regarding fee examiner; email M. Dearman regarding research.	0.30	283.50
03/02/23	MBD	Review DE fee examiner orders and investment banker employment applications; draft memorandum regarding same; correspond with S. Johnson, J. Higgins, and M. Young-John regarding same.	4.10	2,316.50
03/02/23	MNY	Review research regarding fee examiner orders in Delaware; attention to emails with S. Johnson and Debtors' counsel regarding same.	0.80	492.00
03/02/23	JFH	Review fee examiner research; email S. Johnson, M. Dearman, K. Brown and A. Kranzley regarding same.	0.50	472.50
03/02/23	MSJ	Review summary of fee examiner orders from M. Dearman; e-mail Debtors' counsel regarding same.	0.50	382.50
03/06/23	MNY	Review client invoices and prepare January monthly fee statement; circulate same to client and Debtors' counsel for comment; review Debtors' counsel comments to same; email client regarding same; update monthly fee statement and obtain client signature for final; compile and send filing version of monthly fee statement to Debtors' counsel for filing.	3.30	2,029.50
03/06/23	JFH	Several emails regarding fee statements.	0.30	283.50
03/14/23	JFH	Email J. Petiford and M. Young-John regarding PWP fee statement.	0.20	189.00
03/15/23	MNY	Prepare first interim fee application; circulate same to Debtors' counsel and PWP for review; attention to client emails regarding same.	2.30	1,414.50

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Date	Tkpr	Description	Hours	Amount
03/16/23	MNY	Review comments to first interim fee application from Debtors' counsel; emails with PWP regarding timing of payments and filing; update interim fee application and send to client for final review and execution; compile and send interim fee application to debtors' counsel for filing.	1.20	738.00
03/16/23	JFH	Several emails regarding PWP fee application.	0.30	283.50
03/17/23	MNY	Review updates from debtors' counsel to interim fee application and incorporate same into draft; send updated draft to client for approval.	0.50	307.50
03/17/23	JFH	Email PWP and M. Young-John regarding fee statement.	0.30	283.50
03/19/23	MNY	Send PWP invoice to counsel for Debtor.	0.10	61.50
03/22/23	MNY	Email client regarding February monthly fee statement.	0.10	61.50
03/23/23	JFH	Email PWP and M. Young-John regarding fee statements.	0.20	189.00
03/28/23	MNY	Email client and debtors' counsel regarding CNO for third monthly fee statement.	0.20	123.00
03/30/23	JFH	Email regarding fee statements.	0.30	283.50
03/31/23	MNY	Follow up with client regarding February time records and expenses.	0.10	61.50
Total Services			15.80	\$10,369.00

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Timekeeper Summary

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH John F. Higgins	Partner	2.40	945.00	2,268.00
MSJ M. Shane Johnson	Partner	0.50	765.00	382.50
MBD Michael B. Dearman	Associate	4.30	565.00	2,429.50
MNY Megan N. Young-John	Associate	8.60	615.00	5,289.00
Total Disbursements				\$0.00
Invoice Total				\$10,369.00

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1111 BAGBY STREET, SUITE 4900
HOUSTON, TX 77002

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FTX Bankruptcy

REMITTANCE PAGE

Invoice Total

\$10,369.00

Payment Options

By online ACH: www.porterhedges.com/payments

By mail:

Dept. 510
P.O. Box 4346
Houston, Texas 77210-4346

By wire:

Financial Amegy Bank of Texas
1801 Main Street
Houston, TX 77002

Federal Bank Routing for Wires/ACH/EFT: RT/ABA# 113011258

Swift Address for International Wires: ZFNBUS55

PORTER HEDGES LLP Operating Account: 5791152449

Reference: 017741-0001